

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: PMA Capital Ins Co

NAIC No.: 39675

NAIC Group No.: 767

Federal ID: 23-2153760

State of Domicile: PA

Incorporated Date: 12/01/1980

Contact Person: Beal Robert

Address: 1735 Market Street

Philadelphia, PA 19103

Phone: 215-665-5124

	2003	2002
Total Assets	1,829,654,543	1,791,903,484
Total Liabilities	1,329,037,265	1,211,752,526
Surplus	500,617,278	580,150,958
Net Income	-84,412,539	-8,038,767
Net Underwriting Gain or (Loss)	-103,924,215	-63,677,550
Net Investment Gain or (Loss)	23,091,812	63,174,496
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	629,708
Nationwide-Direct Losses Incurred	0	443,357

Company Name: PMI Mortgage Ins Co

NAIC No.: 27251

NAIC Group No.: 1135

Federal ID: 94-2208266

State of Domicile: AZ

Incorporated Date: 11/10/1972

Contact Person: Jeter Thomas

Address: 3003 Oak Road

Walnut Creek, CA 94597

Phone: 800-288-1970

	2003	2002
Total Assets	3,172,847,614	2,688,035,845
Total Liabilities	2,653,417,580	2,410,476,635
Surplus	519,430,036	277,559,210
Net Income	248,466,833	353,695,145
Net Underwriting Gain or (Loss)	182,959,973	268,614,099
Net Investment Gain or (Loss)	93,799,094	88,719,069
CA-Direct Premiums Written	85,819,173	92,299,174
CA-Direct Premiums Earned	82,428,740	93,589,462
CA-Direct Losses Incurred	-3,850,351	-26,377,910
Nationwide-Direct Premiums Written	805,576,876	692,962,631
Nationwide-Direct Premiums Earned	712,880,582	695,393,979
Nationwide-Direct Losses Incurred	215,854,708	132,968,513

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Company Name: PXRE Reins Co**NAIC No.:** 29807**NAIC Group No.:****Federal ID:** 06-1206728**State of Domicile:** CT**Incorporated Date:** 08/07/1986**Contact Person:** Cadd Joan**Address:** 399 Thornall Street, 14th Floor

Edison, NJ 08837

Phone: 732-906-8100

	2003	2002
Total Assets	778,265,868	795,900,237
Total Liabilities	353,056,124	338,683,128
Surplus	425,209,744	457,217,111
Net Income	32,838,121	39,517,115
Net Underwriting Gain or (Loss)	20,881,113	22,277,581
Net Investment Gain or (Loss)	30,444,112	26,568,408
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0

Company Name: Pacific Eagle Ins Co**NAIC No.:** 40380**NAIC Group No.:** 108**Federal ID:** 91-1395388**State of Domicile:** CA**Incorporated Date:** 09/01/1987**Contact Person:** Wong Dennis**Address:** P.O. Box 91100

Seattle, WA 98111

Phone: 847-320-2000

	2003	2002
Total Assets	35,504,042	26,354,983
Total Liabilities	13,572,648	10,666,765
Surplus	21,931,392	15,688,218
Net Income	6,240,267	-913,453
Net Underwriting Gain or (Loss)	9,199,113	-272,729
Net Investment Gain or (Loss)	628,993	-391,876
CA-Direct Premiums Written	-4,644,125	15,861,541
CA-Direct Premiums Earned	838,104	13,444,764
CA-Direct Losses Incurred	-527,657	6,825,862
Nationwide-Direct Premiums Written	-4,682,522	16,553,934
Nationwide-Direct Premiums Earned	980,005	14,230,660
Nationwide-Direct Losses Incurred	-462,739	6,959,288

**List of California Licensed Property & Casualty Insurance Companies
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Company Name: Pacific Employers Ins Co

NAIC No.: 22748

NAIC Group No.: 626

Federal ID: 95-1077060

State of Domicile: PA

Incorporated Date: 07/17/1923

Contact Person: Stagliano Joseph

Address: 1601 Chestnut Street, P.O. BOX 41484

Philadelphia, PA 19101-1484

Phone: 215-640-2324

	2003	2002
Total Assets	1,219,652,955	1,059,575,110
Total Liabilities	939,205,173	804,982,074
Surplus	280,447,782	254,593,036
Net Income	42,414,264	-54,013,479
Net Underwriting Gain or (Loss)	17,084,212	-34,078,467
Net Investment Gain or (Loss)	24,415,771	5,952,495
CA-Direct Premiums Written	24,955,169	92,030,541
CA-Direct Premiums Earned	41,909,896	76,417,917
CA-Direct Losses Incurred	59,840,582	34,148,581
Nationwide-Direct Premiums Written	73,599,831	573,214,327
Nationwide-Direct Premiums Earned	191,905,615	536,876,153
Nationwide-Direct Losses Incurred	142,911,449	210,949,022

Company Name: Pacific Ind Co

NAIC No.: 20346

NAIC Group No.: 38

Federal ID: 95-1078160

State of Domicile: WI

Incorporated Date: 01/16/1926

Contact Person: Calavano Ronald

Address: 15 Mountain View Road, P.O. Box 1615

Warren, NJ 07061-1615

Phone: 908-903-2525

	2003	2002
Total Assets	4,049,794,268	3,376,936,179
Total Liabilities	3,070,613,594	2,699,649,915
Surplus	979,180,674	677,286,264
Net Income	107,115,071	20,210,228
Net Underwriting Gain or (Loss)	-3,540,810	-93,303,180
Net Investment Gain or (Loss)	151,018,036	123,176,288
CA-Direct Premiums Written	33,003,779	41,576,860
CA-Direct Premiums Earned	39,071,471	38,827,761
CA-Direct Losses Incurred	14,440,216	31,603,374
Nationwide-Direct Premiums Written	512,741,777	484,671,606
Nationwide-Direct Premiums Earned	499,939,196	457,517,912
Nationwide-Direct Losses Incurred	228,507,953	235,461,544

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Company Name: Pacific Ins Co**NAIC No.:** 37338**NAIC Group No.:** 218**Federal ID:** 95-3219392**State of Domicile:** CA**Incorporated Date:** 02/14/1978**Contact Person:** Macak Mark**Address:** CNA PLAZA

Chicago, IL 60685

Phone: 312-822-1538

	2003	2002
Total Assets	41,830,290	81,811,439
Total Liabilities	101,288	49,120,873
Surplus	41,729,002	32,690,566
Net Income	6,744,933	4,655,467
Net Underwriting Gain or (Loss)	0	-2,990,078
Net Investment Gain or (Loss)	6,744,933	5,542,605
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	29,650
CA-Direct Losses Incurred	4,779,047	1,624,762
Nationwide-Direct Premiums Written	861,675	5,202,548
Nationwide-Direct Premiums Earned	2,730,017	4,128,006
Nationwide-Direct Losses Incurred	-886,909	-7,703,649

Company Name: Pacific Pioneer Ins Co**NAIC No.:** 40550**NAIC Group No.:****Federal ID:** 95-3290010**State of Domicile:** CA**Incorporated Date:** 08/21/1978**Contact Person:** Chen Ping**Address:** P. O. Box 37040

La Mirada, CA 90638

Phone: 714-228-7800-1111

	2003	2002
Total Assets	19,790,825	21,095,374
Total Liabilities	12,186,870	14,021,702
Surplus	7,603,955	7,073,672
Net Income	472,803	-80,642
Net Underwriting Gain or (Loss)	-487,353	-1,139,874
Net Investment Gain or (Loss)	907,961	780,292
CA-Direct Premiums Written	1,782,277	5,271,453
CA-Direct Premiums Earned	1,827,386	5,962,523
CA-Direct Losses Incurred	1,418,930	3,621,969
Nationwide-Direct Premiums Written	2,000,439	7,118,581
Nationwide-Direct Premiums Earned	2,101,286	7,869,716
Nationwide-Direct Losses Incurred	1,137,474	4,735,843

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Company Name: Pacific Prop & Cas Co

NAIC No.: 11048

NAIC Group No.: 408

Federal ID: 43-1754878

State of Domicile: CA

Incorporated Date: 12/28/1995

Contact Person: Cybulski James

Address: American Nat'l Corporate Centre 1949 East Sunshine

Springfield, MO 65899-0001

Phone: 417-887-4990-2241

	2003	2002
Total Assets	24,983,758	21,398,685
Total Liabilities	16,020,392	10,957,674
Surplus	8,963,366	10,441,011
Net Income	-1,833,993	158,980
Net Underwriting Gain or (Loss)	-3,244,895	-73,019
Net Investment Gain or (Loss)	563,521	435,057
CA-Direct Premiums Written	19,221,728	15,388,108
CA-Direct Premiums Earned	17,981,299	14,016,505
CA-Direct Losses Incurred	15,248,544	8,018,990
Nationwide-Direct Premiums Written	19,221,728	15,388,108
Nationwide-Direct Premiums Earned	17,981,299	14,016,505
Nationwide-Direct Losses Incurred	15,248,544	8,018,990

Company Name: Pacific Select Property Ins Co

NAIC No.: 10887

NAIC Group No.: 3548

Federal ID: 94-3266086

State of Domicile: CA

Incorporated Date: 03/05/1997

Contact Person: Mills Larry

Address: 385 Washington Street

St. Paul, MN 55102

Phone: 651-310-8644

	2003	2002
Total Assets	42,764,382	43,638,370
Total Liabilities	6,496,996	10,230,912
Surplus	36,267,386	33,407,458
Net Income	4,835,203	2,737,636
Net Underwriting Gain or (Loss)	2,352,134	1,695,371
Net Investment Gain or (Loss)	2,369,836	1,756,836
CA-Direct Premiums Written	23,560,873	24,834,122
CA-Direct Premiums Earned	26,114,623	25,680,398
CA-Direct Losses Incurred	606,500	0
Nationwide-Direct Premiums Written	23,560,873	24,834,122
Nationwide-Direct Premiums Earned	26,114,623	25,680,398
Nationwide-Direct Losses Incurred	606,500	0

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Company Name: Pacific Specialty Ins Co

NAIC No.: 37850

NAIC Group No.: 2898

Federal ID: 94-3092010

State of Domicile: CA

Incorporated Date: 04/18/1988

Contact Person: Castillo Carl

Address: 3601 Haven Avenue

Menlo Park, CA 94025

Phone: 650-780-4800

	2003	2002
Total Assets	182,403,802	142,501,218
Total Liabilities	109,576,617	85,856,360
Surplus	72,827,185	56,644,858
Net Income	6,170,575	1,099,861
Net Underwriting Gain or (Loss)	2,507,626	-1,077,364
Net Investment Gain or (Loss)	5,157,109	3,707,787
CA-Direct Premiums Written	134,707,646	95,278,438
CA-Direct Premiums Earned	120,379,255	77,890,048
CA-Direct Losses Incurred	64,314,451	34,998,343
Nationwide-Direct Premiums Written	154,243,155	102,462,175
Nationwide-Direct Premiums Earned	132,720,296	83,920,287
Nationwide-Direct Losses Incurred	70,199,763	37,052,771

Company Name: Partner Reins Co Of The US

NAIC No.: 38636

NAIC Group No.: 3483

Federal ID: 13-3031176

State of Domicile: NY

Incorporated Date: 03/13/1980

Contact Person: Shirazi Steven

Address: One Greenwich Plaza

Greenwich, CT 06830-6352

Phone: 203-485-4378

	2003	2002
Total Assets	2,407,418,073	1,535,127,353
Total Liabilities	1,861,746,320	1,022,706,963
Surplus	545,671,753	512,420,390
Net Income	-26,113,938	6,022,886
Net Underwriting Gain or (Loss)	-71,792,945	-35,441,470
Net Investment Gain or (Loss)	72,054,558	47,600,769
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0

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Company Name: Partnerre Ins Co Of NY

NAIC No.: 10006

NAIC Group No.: 3483

Federal ID: 13-3531373

State of Domicile: NY

Incorporated Date: 09/08/1989

Contact Person: Shirazi Steven

Address: One Greenwich Plaza
Greenwich, CT 06830-6352

Phone: 203-485-4378

	2003	2002
Total Assets	108,911,318	145,023,053
Total Liabilities	16,219,782	45,734,102
Surplus	92,691,536	99,288,954
Net Income	-7,473,034	-36,433
Net Underwriting Gain or (Loss)	-19,865,345	-16,725,439
Net Investment Gain or (Loss)	6,353,098	7,156,700
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0

Company Name: Pathfinder Ins Co

NAIC No.: 22250

NAIC Group No.:

Federal ID: 11-2810202

State of Domicile: CO

Incorporated Date: 06/19/1986

Contact Person: O'connor Randall

Address: 1 Campus Drive
Parsippany, NJ 07054

Phone: 973-496-3826

	2003	2002
Total Assets	10,790,132	10,676,299
Total Liabilities	4,749,844	5,519,108
Surplus	6,040,288	5,157,191
Net Income	820,419	138,186
Net Underwriting Gain or (Loss)	1,146,275	409,797
Net Investment Gain or (Loss)	159,310	136,014
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	1,688,224	1,432,392
Nationwide-Direct Premiums Earned	1,688,224	1,432,392
Nationwide-Direct Losses Incurred	280,902	618,275

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Company Name: Peerless Ind Ins Co

NAIC No.: 18333

NAIC Group No.: 111

Federal ID: 13-2919779

State of Domicile: IL

Incorporated Date: 04/30/2002

Contact Person: Latham Steven

Address: 175 Berkeley Street

Boston, MA 02117

Phone: 617-357-9500-43660

	2003	2002
Total Assets	1,412,478,410	1,164,308,809
Total Liabilities	907,623,786	754,751,249
Surplus	504,854,624	409,557,560
Net Income	52,384,226	-5,323,240
Net Underwriting Gain or (Loss)	33,058,506	-45,902,128
Net Investment Gain or (Loss)	47,606,390	51,847,081
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	-888,972	453,968
Nationwide-Direct Premiums Written	0	-17,115
Nationwide-Direct Premiums Earned	4,471,884	-17,115
Nationwide-Direct Losses Incurred	1,094,139	-1,005,972

Company Name: Peerless Ins Co

NAIC No.: 24198

NAIC Group No.: 111

Federal ID: 02-0177030

State of Domicile: NH

Incorporated Date: 03/07/1901

Contact Person: Latham Steven

Address: 175 Berkeley Street

Boston, MA 02117

Phone: 617-357-9500-43660

	2003	2002
Total Assets	2,268,270,424	1,726,268,794
Total Liabilities	1,468,581,741	1,562,063,583
Surplus	799,688,683	164,205,211
Net Income	107,257,386	-28,725,992
Net Underwriting Gain or (Loss)	54,835,927	-69,775,932
Net Investment Gain or (Loss)	88,588,058	62,181,398
CA-Direct Premiums Written	234,449,366	198,740,652
CA-Direct Premiums Earned	218,823,229	170,401,471
CA-Direct Losses Incurred	37,899,920	130,924,132
Nationwide-Direct Premiums Written	1,042,993,123	808,975,690
Nationwide-Direct Premiums Earned	944,639,440	682,708,206
Nationwide-Direct Losses Incurred	407,830,690	420,857,365

**List of California Licensed Property & Casualty Insurance Companies
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Company Name: Penn-Amer Ins Co

NAIC No.: 32859

NAIC Group No.: 1218

Federal ID: 23-1997049

State of Domicile: PA

Incorporated Date: 12/23/1975

Contact Person: Rusas Michael

Address: 420 SOUTH YORK ROAD

Hatboro, PA 19040

Phone: 215-773-7757

	2003	2002
Total Assets	272,497,138	228,807,949
Total Liabilities	150,537,406	118,546,074
Surplus	121,959,732	110,261,875
Net Income	8,569,857	953,714
Net Underwriting Gain or (Loss)	4,828,584	-2,133,795
Net Investment Gain or (Loss)	9,692,328	4,495,764
CA-Direct Premiums Written	20,064,649	21,500,878
CA-Direct Premiums Earned	21,080,450	17,395,125
CA-Direct Losses Incurred	9,344,433	9,543,406
Nationwide-Direct Premiums Written	149,236,564	126,975,481
Nationwide-Direct Premiums Earned	136,457,793	111,551,945
Nationwide-Direct Losses Incurred	66,215,543	54,432,301

Company Name: Pennsylvania General Ins Co

NAIC No.: 21962

NAIC Group No.: 1129

Federal ID: 23-1471444

State of Domicile: PA

Incorporated Date: 08/15/1955

Contact Person: Erickson Lee

Address: One Beacon Street

Boston, MA 02108-3100

Phone: 617-725-7157-

	2003	2002
Total Assets	413,620,661	468,776,376
Total Liabilities	211,188,086	284,569,848
Surplus	202,432,575	184,206,528
Net Income	20,210,231	19,416,911
Net Underwriting Gain or (Loss)	-2,634,689	-8,949,812
Net Investment Gain or (Loss)	17,270,936	21,102,267
CA-Direct Premiums Written	1,315,330	17,437,172
CA-Direct Premiums Earned	4,229,043	38,376,581
CA-Direct Losses Incurred	18,080,142	80,204,281
Nationwide-Direct Premiums Written	23,073,312	169,023,452
Nationwide-Direct Premiums Earned	79,274,338	240,966,260
Nationwide-Direct Losses Incurred	67,756,260	198,314,171

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Company Name: Pennsylvania Lumbermens Mut Ins

NAIC No.: 14974

NAIC Group No.:

Federal ID: 23-0959220

State of Domicile: PA

Incorporated Date: 02/26/1895

Contact Person: Pyle John

Address: 170 S. Independence Mall West

Philadelphia, PA 19106-3388

Phone: 215-625-9233-310

	2003	2002
Total Assets	223,593,527	182,435,525
Total Liabilities	149,908,189	119,077,400
Surplus	73,685,338	63,358,125
Net Income	7,394,543	5,257,864
Net Underwriting Gain or (Loss)	4,661,267	1,822,403
Net Investment Gain or (Loss)	9,607,873	8,992,746
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	9	13
Nationwide-Direct Premiums Written	135,307,322	115,764,312
Nationwide-Direct Premiums Earned	126,126,610	104,755,475
Nationwide-Direct Losses Incurred	82,625,542	52,776,758

Company Name: Pennsylvania Manufacturers Asn Ins C

NAIC No.: 12262

NAIC Group No.: 767

Federal ID: 23-1642962

State of Domicile: PA

Incorporated Date: 07/06/1964

Contact Person: Mcdonald Barbara

Address: P.O. Box 3031

Blue Bell, PA 19422-0754

Phone: 610-397-5094

	2003	2002
Total Assets	657,347,260	610,771,209
Total Liabilities	472,658,523	417,662,170
Surplus	184,688,737	193,109,039
Net Income	6,625,424	4,015,379
Net Underwriting Gain or (Loss)	-13,068,047	-10,544,414
Net Investment Gain or (Loss)	25,989,088	16,270,189
CA-Direct Premiums Written	13,900,195	8,738,345
CA-Direct Premiums Earned	13,515,160	6,964,598
CA-Direct Losses Incurred	9,895,084	4,080,271
Nationwide-Direct Premiums Written	422,756,321	352,970,024
Nationwide-Direct Premiums Earned	424,176,683	308,295,816
Nationwide-Direct Losses Incurred	297,097,479	181,487,503

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Company Name: Pennsylvania Manufacturers Ind Co

NAIC No.: 41424

NAIC Group No.: 767

Federal ID: 23-2217934

State of Domicile: PA

Incorporated Date: 07/06/1982

Contact Person: Mcdonald Barbara

Address: P.O. Box 3031

Blue Bell, PA 19422-0754

Phone: 610-397-5094

	2003	2002
Total Assets	199,858,280	181,898,977
Total Liabilities	142,125,920	124,468,644
Surplus	57,732,360	57,430,333
Net Income	741,314	-250,622
Net Underwriting Gain or (Loss)	-4,356,016	-3,514,808
Net Investment Gain or (Loss)	7,440,145	4,774,211
CA-Direct Premiums Written	75,842	0
CA-Direct Premiums Earned	29,136	0
CA-Direct Losses Incurred	19,087	0
Nationwide-Direct Premiums Written	27,711,686	29,718,835
Nationwide-Direct Premiums Earned	32,928,967	40,441,086
Nationwide-Direct Losses Incurred	47,501,806	47,160,067

Company Name: Permanent General Assur Corp

NAIC No.: 37648

NAIC Group No.: 944

Federal ID: 13-2960609

State of Domicile: TN

Incorporated Date: 10/31/1978

Contact Person: Nelson Robert

Address: P.O. Box 305054

Nashville, TN 37230-5054

Phone: 615-744-1202

	2003	2002
Total Assets	142,614,643	117,532,391
Total Liabilities	98,737,351	86,147,691
Surplus	43,877,292	31,384,700
Net Income	8,646,527	2,162,516
Net Underwriting Gain or (Loss)	7,389,736	-1,522,447
Net Investment Gain or (Loss)	5,280,441	3,307,119
CA-Direct Premiums Written	61,595,859	55,965,298
CA-Direct Premiums Earned	59,227,441	55,888,738
CA-Direct Losses Incurred	32,741,189	37,743,733
Nationwide-Direct Premiums Written	132,318,090	124,573,843
Nationwide-Direct Premiums Earned	130,347,861	122,482,730
Nationwide-Direct Losses Incurred	72,791,912	73,152,519

**List of California Licensed Property & Casualty Insurance Companies
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Company Name: Petroleum Cas Co

NAIC No.: 12297

NAIC Group No.:

Federal ID: 74-0832710

State of Domicile: TX

Incorporated Date: 10/25/1925

Contact Person: Hooper B

Address: P O BOX 3342

Houston, TX 77253

Phone: 713-680-7148

	2003	2002
Total Assets	15,027,434	20,131,534
Total Liabilities	3,895,342	4,502,243
Surplus	11,132,092	15,629,291
Net Income	1,680,569	3,074,779
Net Underwriting Gain or (Loss)	-3,821	39,465
Net Investment Gain or (Loss)	217,070	381,707
CA-Direct Premiums Written	537,162	992,133
CA-Direct Premiums Earned	537,162	992,133
CA-Direct Losses Incurred	182,389	349,022
Nationwide-Direct Premiums Written	6,946,613	7,649,833
Nationwide-Direct Premiums Earned	6,946,613	7,649,833
Nationwide-Direct Losses Incurred	2,924,584	3,168,735

Company Name: Philadelphia Ind Ins Co

NAIC No.: 18058

NAIC Group No.: 677

Federal ID: 23-1738402

State of Domicile: PA

Incorporated Date: 02/10/1927

Contact Person: Debusschere David

Address: ONE BALA PLAZA, SUITE 100

Bala Cynwyd, PA 19004

Phone: 610-617-7900

	2003	2002
Total Assets	1,124,913,441	796,026,635
Total Liabilities	783,215,847	542,383,335
Surplus	341,697,594	253,643,300
Net Income	33,455,005	8,681,905
Net Underwriting Gain or (Loss)	32,460,807	4,810,274
Net Investment Gain or (Loss)	27,228,213	19,324,696
CA-Direct Premiums Written	104,668,282	74,428,859
CA-Direct Premiums Earned	88,099,679	60,427,605
CA-Direct Losses Incurred	34,706,754	28,399,443
Nationwide-Direct Premiums Written	814,800,699	587,654,031
Nationwide-Direct Premiums Earned	701,371,348	481,479,527
Nationwide-Direct Losses Incurred	337,658,936	273,481,867

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Philadelphia Rein Corp

NAIC No.: 12319

NAIC Group No.: 229

Federal ID: 23-1620930

State of Domicile: PA

Incorporated Date: 09/10/1952

Contact Person: Files David

Address: Suite 1815, 1234 Market St

Philadelphia, PA 19107

Phone: 215-832-3917

	2003	2002
Total Assets	243,062,411	376,117,935
Total Liabilities	123,955,132	297,763,236
Surplus	119,107,279	78,354,699
Net Income	39,108,243	24,209,418
Net Underwriting Gain or (Loss)	38,938,105	10,079,306
Net Investment Gain or (Loss)	17,568,542	20,517,100
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0

Company Name: Phoenix Assur Co Of NY

NAIC No.: 35262

NAIC Group No.: 553

Federal ID: 13-5316370

State of Domicile: NH

Incorporated Date: 06/16/1977

Contact Person: Bachner Pamela

Address: 9300 Arrowpoint Blvd. P. O. Box 1000

Charlotte, NC 28201-1000

Phone: 704-522-2914

	2003	2002
Total Assets	151,866,934	168,920,187
Total Liabilities	132,736,568	142,237,042
Surplus	19,130,366	26,683,145
Net Income	-2,271,001	-11,523,434
Net Underwriting Gain or (Loss)	-14,884,218	-18,343,229
Net Investment Gain or (Loss)	13,564,918	8,315,546
CA-Direct Premiums Written	5,886,078	47,764,235
CA-Direct Premiums Earned	22,498,968	31,151,366
CA-Direct Losses Incurred	21,336,908	6,519,621
Nationwide-Direct Premiums Written	7,382,391	47,913,621
Nationwide-Direct Premiums Earned	25,607,569	29,651,851
Nationwide-Direct Losses Incurred	23,882,740	11,108,024

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Platinum Underwriters Reins Co.

NAIC No.: 10357

NAIC Group No.:

Federal ID: 52-1952955

State of Domicile: MD

Incorporated Date: 11/22/1995

Contact Person: Burgess Aubrey

Address: 225 Liberty Street, Suite 2300

New York, NY 10281

Phone: 212-238-9600-627

	2003	2002
Total Assets	1,330,011,757	
Total Liabilities	957,090,190	
Surplus	372,921,567	
Net Income	50,645,613	
Net Underwriting Gain or (Loss)	28,099,082	
Net Investment Gain or (Loss)	30,225,217	
CA-Direct Premiums Written	0	
CA-Direct Premiums Earned	0	
CA-Direct Losses Incurred	0	
Nationwide-Direct Premiums Written	0	
Nationwide-Direct Premiums Earned	0	
Nationwide-Direct Losses Incurred	0	

Company Name: Platte River Ins Co.

NAIC No.: 18619

NAIC Group No.: 501

Federal ID: 56-0997453

State of Domicile: NE

Incorporated Date: 01/06/1972

Contact Person: Olsen Victoria

Address: P.O. Box 5900

Madison, WI 53705-0900

Phone: 608-232-5553

	2003	2002
Total Assets	52,159,233	42,089,790
Total Liabilities	23,481,372	14,197,279
Surplus	28,677,861	27,892,511
Net Income	1,352,438	-4,945,247
Net Underwriting Gain or (Loss)	21,370	-6,440,595
Net Investment Gain or (Loss)	1,326,689	1,495,228
CA-Direct Premiums Written	6,683,324	2,844,754
CA-Direct Premiums Earned	4,334,690	1,099,888
CA-Direct Losses Incurred	1,637,078	347,268
Nationwide-Direct Premiums Written	29,124,646	8,750,207
Nationwide-Direct Premiums Earned	16,468,914	3,625,169
Nationwide-Direct Losses Incurred	7,382,919	1,130,053

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Podiatry Ins Co Of Amer A Mut Co

NAIC No.: 14460

NAIC Group No.: 3504

Federal ID: 58-1403235

State of Domicile: IL

Incorporated Date: 05/23/1980

Contact Person: Hendricks Dana

Address: 110 Westwood Place

Brentwood, TN 37027

Phone: 615-371-8776-2069

	2003	2002
Total Assets	163,133,319	132,225,224
Total Liabilities	115,162,286	98,224,270
Surplus	47,971,033	34,000,954
Net Income	4,131,967	-3,544,311
Net Underwriting Gain or (Loss)	699,587	-6,929,177
Net Investment Gain or (Loss)	3,794,930	2,081,058
CA-Direct Premiums Written	5,556,480	4,738,470
CA-Direct Premiums Earned	4,953,931	2,880,971
CA-Direct Losses Incurred	1,581,722	2,504,291
Nationwide-Direct Premiums Written	49,221,087	36,202,886
Nationwide-Direct Premiums Earned	42,120,745	31,277,508
Nationwide-Direct Losses Incurred	23,081,990	16,117,057

Company Name: Potomac Ins Co Of IL

NAIC No.: 40134

NAIC Group No.: 1129

Federal ID: 23-2182777

State of Domicile: IL

Incorporated Date: 08/26/1981

Contact Person: Erickson Lee

Address: One Beacon Street

Boston, MA 02108-3100

Phone: 617-725-7157-

	2003	2002
Total Assets	63,579,097	69,232,661
Total Liabilities	23,398,867	30,352,807
Surplus	40,180,230	38,879,854
Net Income	1,985,120	1,910,735
Net Underwriting Gain or (Loss)	-292,743	-994,423
Net Investment Gain or (Loss)	1,661,751	2,164,222
CA-Direct Premiums Written	0	-18,151
CA-Direct Premiums Earned	0	-7,993
CA-Direct Losses Incurred	109,731	1,217,906
Nationwide-Direct Premiums Written	928,033	3,542,190
Nationwide-Direct Premiums Earned	1,597,126	8,236,365
Nationwide-Direct Losses Incurred	17,868,419	7,753,043

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Preferred Employers Ins Co

NAIC No.: 10900

NAIC Group No.: 98

Federal ID: 91-1874671

State of Domicile: CA

Incorporated Date: 12/11/1997

Contact Person: Kwok Lawrence

Address: 1455 Frazee Road, Suite 1000

San Diego, CA 92108

Phone: 619-471-2150

	2003	2002
Total Assets	70,727,882	51,749,628
Total Liabilities	56,437,962	39,446,902
Surplus	14,289,920	12,302,726
Net Income	1,718,300	779,051
Net Underwriting Gain or (Loss)	1,392,229	104,336
Net Investment Gain or (Loss)	2,123,474	1,673,030
CA-Direct Premiums Written	135,295,874	70,430,228
CA-Direct Premiums Earned	126,261,512	64,714,689
CA-Direct Losses Incurred	75,756,907	41,183,503
Nationwide-Direct Premiums Written	135,295,874	70,430,228
Nationwide-Direct Premiums Earned	126,261,512	64,714,689
Nationwide-Direct Losses Incurred	75,756,907	41,183,503

Company Name: Preferred Professional Ins Co

NAIC No.: 36234

NAIC Group No.:

Federal ID: 47-0580977

State of Domicile: NE

Incorporated Date: 06/30/1976

Contact Person: Matza Lynnette

Address: PO Box 540658

Omaha, NE 68154-0658

Phone: 402-392-1566-220

	2003	2002
Total Assets	177,037,100	130,554,015
Total Liabilities	138,488,691	96,783,080
Surplus	38,548,409	33,770,935
Net Income	-4,150,168	152,206
Net Underwriting Gain or (Loss)	-7,658,441	-2,589,481
Net Investment Gain or (Loss)	3,513,567	2,529,571
CA-Direct Premiums Written	5,513,826	27,864,538
CA-Direct Premiums Earned	5,141,097	27,827,125
CA-Direct Losses Incurred	-1,810,317	26,264,370
Nationwide-Direct Premiums Written	134,157,812	128,649,004
Nationwide-Direct Premiums Earned	120,174,152	116,565,301
Nationwide-Direct Losses Incurred	121,250,892	81,004,174

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Professional Liab Ins Co

NAIC No.: 33359

NAIC Group No.: 1299

Federal ID: 84-0724708

State of Domicile: TN

Incorporated Date: 12/13/1978

Contact Person: Oakley James

Address: 25 Century Blvd., Suite 103

Nashville, TN 37214

Phone: 615-391-3102

	2003	2002
Total Assets	5,534,881	6,111,957
Total Liabilities	1,500,774	2,019,840
Surplus	4,034,107	4,092,117
Net Income	-58,010	-51,861
Net Underwriting Gain or (Loss)	-258,234	-412,321
Net Investment Gain or (Loss)	170,341	344,047
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	11,141	-98,037
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	238,391	-273,651

Company Name: Professional Liab Ins Co Of Amer

NAIC No.: 12513

NAIC Group No.: 1210

Federal ID: 13-5667145

State of Domicile: NY

Incorporated Date: 03/06/1958

Contact Person: Alvear Joseph

Address: Two Park Avenue, Room 2500

New York, NY 10016

Phone: 212-576-9696

	2003	2002
Total Assets	27,191,641	27,985,221
Total Liabilities	2,589,832	2,603,714
Surplus	24,601,808	25,381,507
Net Income	-749,974	7,881
Net Underwriting Gain or (Loss)	-1,320,651	-985,877
Net Investment Gain or (Loss)	579,651	1,043,591
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	939,050	4,694,935
Nationwide-Direct Premiums Earned	2,517,537	4,049,447
Nationwide-Direct Losses Incurred	3,119,195	2,570,478

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Professional Undrwtrs Liab Ins Co

NAIC No.: 34487

NAIC Group No.: 831

Federal ID: 95-4241120

State of Domicile: UT

Incorporated Date: 09/19/1989

Contact Person: Will Douglas

Address: 185 Greenwood Road

Napa, CA 94558

Phone: 707-226-0100

	2003	2002
Total Assets	168,181,473	63,406,203
Total Liabilities	109,382,778	24,836,121
Surplus	58,798,695	38,570,082
Net Income	10,328,680	-9,836
Net Underwriting Gain or (Loss)	15,936,695	-838,090
Net Investment Gain or (Loss)	347,843	1,511,104
CA-Direct Premiums Written	27,664,415	15,891,876
CA-Direct Premiums Earned	24,224,732	12,276,232
CA-Direct Losses Incurred	6,132,935	2,235,764
Nationwide-Direct Premiums Written	88,052,888	75,125,285
Nationwide-Direct Premiums Earned	89,866,912	54,782,786
Nationwide-Direct Losses Incurred	25,387,981	24,680,888

Company Name: Professionals Advocate Ins Co

NAIC No.: 29017

NAIC Group No.: 377

Federal ID: 52-1473382

State of Domicile: MD

Incorporated Date: 12/27/1985

Contact Person: Moor Christopher

Address: 225 International Circle

Hunt Valley, MD 21030

Phone: 410-785-0050-239

	2003	2002
Total Assets	72,892,583	68,126,390
Total Liabilities	58,084,223	54,117,493
Surplus	14,808,360	14,008,897
Net Income	521,336	417,918
Net Underwriting Gain or (Loss)	-2,649,797	-1,874,133
Net Investment Gain or (Loss)	3,342,725	3,122,098
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	36,785,154	30,021,724
Nationwide-Direct Premiums Earned	37,390,620	25,826,076
Nationwide-Direct Losses Incurred	26,785,393	21,332,353

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Progressive American Ins Co

NAIC No.: 24252

NAIC Group No.: 155

Federal ID: 34-1094197

State of Domicile: FL

Incorporated Date: 08/25/1971

Contact Person: Hein Robert

Address: 6300 WILSON MILLS ROAD, W33

Mayfield Village, OH 44143-2182

Phone: 440-395-4460

	2003	2002
Total Assets	299,916,087	
Total Liabilities	198,110,215	
Surplus	101,805,872	
Net Income	26,070,492	
Net Underwriting Gain or (Loss)	24,321,443	
Net Investment Gain or (Loss)	7,489,617	
CA-Direct Premiums Written	0	
CA-Direct Premiums Earned	0	
CA-Direct Losses Incurred	0	
Nationwide-Direct Premiums Written	536,667,956	
Nationwide-Direct Premiums Earned	487,727,280	
Nationwide-Direct Losses Incurred	278,606,180	

Company Name: Progressive Cas Ins Co

NAIC No.: 24260

NAIC Group No.: 155

Federal ID: 34-6513736

State of Domicile: OH

Incorporated Date: 11/17/1956

Contact Person: Hein Robert

Address: 6300 WILSON MILLS ROAD, W33

Mayfield Village, OH 44143-2182

Phone: 440-395-4460

	2003	2002
Total Assets	7,732,307,112	6,092,398,526
Total Liabilities	5,514,198,936	4,472,960,217
Surplus	2,218,108,176	1,619,438,309
Net Income	579,784,487	246,127,572
Net Underwriting Gain or (Loss)	644,518,246	277,608,499
Net Investment Gain or (Loss)	141,787,385	140,332,444
CA-Direct Premiums Written	233,571,212	166,077,738
CA-Direct Premiums Earned	207,378,081	145,478,841
CA-Direct Losses Incurred	97,042,533	93,239,947
Nationwide-Direct Premiums Written	1,318,586,744	876,341,195
Nationwide-Direct Premiums Earned	1,208,704,228	788,385,406
Nationwide-Direct Losses Incurred	647,545,481	439,924,795

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Progressive Halcyon Ins Co

NAIC No.: 16322

NAIC Group No.: 155

Federal ID: 34-1524319

State of Domicile: OH

Incorporated Date: 09/29/1986

Contact Person: Hein Robert

Address: 6300 WILSON MILLS ROAD, W33

Mayfield Village, OH 44143-2182

Phone: 440-395-4460

	2003	2002
Total Assets	572,660,998	434,734,789
Total Liabilities	442,045,381	342,052,209
Surplus	130,615,617	92,682,580
Net Income	11,653,183	7,954,106
Net Underwriting Gain or (Loss)	12,383,720	6,607,834
Net Investment Gain or (Loss)	4,929,770	6,347,372
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	1,131,898,309	836,374,878
Nationwide-Direct Premiums Earned	1,073,695,372	750,776,144
Nationwide-Direct Losses Incurred	589,609,627	412,679,322

Company Name: Progressive Home Ins Co

NAIC No.: 11851

NAIC Group No.: 155

Federal ID: 62-0484104

State of Domicile: OH

Incorporated Date: 06/05/1930

Contact Person: Hein Robert

Address: 6300 WILSON MILLS ROAD, W33

Mayfield Village, OH 44143-2182

Phone: 440-395-4460

	2003	2002
Total Assets	9,337,707	37,374,441
Total Liabilities	4,635,411	7,767,802
Surplus	4,702,296	29,606,639
Net Income	476,438	1,138,850
Net Underwriting Gain or (Loss)	147,391	236,654
Net Investment Gain or (Loss)	316,834	1,477,748
CA-Direct Premiums Written	314,811	377,119
CA-Direct Premiums Earned	325,101	404,260
CA-Direct Losses Incurred	53,812	-316
Nationwide-Direct Premiums Written	7,196,264	7,192,351
Nationwide-Direct Premiums Earned	6,966,348	7,256,099
Nationwide-Direct Losses Incurred	2,601,123	1,806,383

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Progressive Marathon Ins Co

NAIC No.: 37605

NAIC Group No.: 155

Federal ID: 33-0350911

State of Domicile: OH

Incorporated Date: 12/11/1985

Contact Person: Hein Robert

Address: 6300 WILSON MILLS ROAD, W33

Mayfield Village, OH 44143-2182

Phone: 440-395-4460

	2003	2002
Total Assets	41,134,896	49,690,126
Total Liabilities	18,676,552	27,158,770
Surplus	22,458,344	22,531,356
Net Income	2,130,509	1,586,593
Net Underwriting Gain or (Loss)	886,137	216,297
Net Investment Gain or (Loss)	1,782,304	2,020,601
CA-Direct Premiums Written	97,076,806	141,738,014
CA-Direct Premiums Earned	105,841,764	136,151,604
CA-Direct Losses Incurred	51,950,032	78,265,256
Nationwide-Direct Premiums Written	97,076,806	141,738,014
Nationwide-Direct Premiums Earned	105,841,764	136,151,604
Nationwide-Direct Losses Incurred	51,950,032	78,265,256

Company Name: Progressive Northwestern Ins Co

NAIC No.: 42919

NAIC Group No.: 155

Federal ID: 91-1187829

State of Domicile: WA

Incorporated Date: 09/24/1982

Contact Person: Hein Robert

Address: 6300 WILSON MILLS ROAD, W33

Mayfield Village, OH 44143-2182

Phone: 440-395-4460

	2003	2002
Total Assets	1,490,307,736	1,224,551,016
Total Liabilities	999,634,567	848,906,123
Surplus	490,673,169	375,644,893
Net Income	144,575,769	63,547,259
Net Underwriting Gain or (Loss)	145,928,660	62,854,755
Net Investment Gain or (Loss)	47,818,349	40,165,500
CA-Direct Premiums Written	632	-6,752
CA-Direct Premiums Earned	632	-6,752
CA-Direct Losses Incurred	439,812	147,293
Nationwide-Direct Premiums Written	786,494,739	607,861,453
Nationwide-Direct Premiums Earned	743,937,365	569,101,493
Nationwide-Direct Losses Incurred	368,174,688	314,509,551

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Progressive Preferred Ins Co

NAIC No.: 37834

NAIC Group No.: 155

Federal ID: 34-1287020

State of Domicile: OH

Incorporated Date: 09/24/1979

Contact Person: Hein Robert

Address: 6300 WILSON MILLS ROAD, W33

Mayfield Village, OH 44143-2182

Phone: 440-395-4460

	2003	2002
Total Assets	751,932,870	
Total Liabilities	513,821,788	
Surplus	238,111,082	
Net Income	75,496,978	
Net Underwriting Gain or (Loss)	72,964,331	
Net Investment Gain or (Loss)	26,056,932	
CA-Direct Premiums Written	0	
CA-Direct Premiums Earned	0	
CA-Direct Losses Incurred	0	
Nationwide-Direct Premiums Written	553,201,793	
Nationwide-Direct Premiums Earned	534,615,168	
Nationwide-Direct Losses Incurred	293,537,940	

Company Name: Progressive Specialty Ins Co

NAIC No.: 32786

NAIC Group No.: 155

Federal ID: 34-1172685

State of Domicile: OH

Incorporated Date: 08/04/1975

Contact Person: Hein Robert

Address: 6300 WILSON MILLS ROAD, W33

Mayfield Village, OH 44143-2182

Phone: 440-395-4460

	2003	2002
Total Assets	909,465,297	718,246,570
Total Liabilities	590,580,245	502,810,696
Surplus	318,885,052	215,435,874
Net Income	86,903,851	41,641,179
Net Underwriting Gain or (Loss)	85,125,051	36,665,274
Net Investment Gain or (Loss)	29,846,746	25,833,118
CA-Direct Premiums Written	0	-1,037
CA-Direct Premiums Earned	6,124	-1,037
CA-Direct Losses Incurred	13,371	-3,346
Nationwide-Direct Premiums Written	478,212,047	562,058,140
Nationwide-Direct Premiums Earned	512,592,887	588,192,297
Nationwide-Direct Losses Incurred	281,964,874	358,911,352

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Progressive West Ins Co

NAIC No.: 27804

NAIC Group No.: 155

Federal ID: 95-2676519

State of Domicile: OH

Incorporated Date: 07/23/1970

Contact Person: Hein Robert

Address: 6300 WILSON MILLS ROAD, W33

Mayfield Village, OH 44143-2182

Phone: 440-395-4460

	2003	2002
Total Assets	104,972,400	66,832,380
Total Liabilities	72,301,242	45,762,313
Surplus	32,671,158	21,070,067
Net Income	1,711,856	1,242,384
Net Underwriting Gain or (Loss)	1,593,386	100,451
Net Investment Gain or (Loss)	1,864,531	1,571,025
CA-Direct Premiums Written	268,173,989	169,895,287
CA-Direct Premiums Earned	242,828,809	159,670,422
CA-Direct Losses Incurred	127,289,507	81,710,508
Nationwide-Direct Premiums Written	281,373,082	189,971,820
Nationwide-Direct Premiums Earned	256,888,519	181,926,907
Nationwide-Direct Losses Incurred	135,357,273	97,239,305

Company Name: Property & Cas Ins Co Of Hartford

NAIC No.: 34690

NAIC Group No.: 91

Federal ID: 06-1276326

State of Domicile: IN

Incorporated Date: 05/04/1989

Contact Person: Dalton Randolph

Address: Hartford Plaza

Hartford, CT 06115-0000

Phone: 860-547-3935

	2003	2002
Total Assets	145,749,635	110,652,238
Total Liabilities	90,267,985	72,191,396
Surplus	55,481,650	38,460,842
Net Income	3,286,037	5,212,827
Net Underwriting Gain or (Loss)	-10,385,866	-422,294
Net Investment Gain or (Loss)	9,770,081	5,763,884
CA-Direct Premiums Written	106,081	81,762
CA-Direct Premiums Earned	82,418	56,412
CA-Direct Losses Incurred	30,408	7,709
Nationwide-Direct Premiums Written	420,423,323	279,388,372
Nationwide-Direct Premiums Earned	343,175,205	207,968,822
Nationwide-Direct Losses Incurred	226,623,200	156,761,502

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Protective Ins Co

NAIC No.: 12416

NAIC Group No.: 867

Federal ID: 35-6021485

State of Domicile: IN

Incorporated Date: 12/21/1954

Contact Person: Thompson Thomas

Address: 1099 North Meridian Street

Indianapolis, IN 46204

Phone: 317-636-9800 -356

	2003	2002
Total Assets	472,286,203	413,953,490
Total Liabilities	168,901,598	146,223,908
Surplus	303,384,605	267,729,582
Net Income	20,147,045	5,798,239
Net Underwriting Gain or (Loss)	12,365,638	8,052,112
Net Investment Gain or (Loss)	18,407,695	-274,734
CA-Direct Premiums Written	1,087,528	1,352,888
CA-Direct Premiums Earned	1,107,848	1,355,075
CA-Direct Losses Incurred	408,132	789,970
Nationwide-Direct Premiums Written	149,054,994	112,136,407
Nationwide-Direct Premiums Earned	149,053,798	111,615,714
Nationwide-Direct Losses Incurred	136,084,015	85,269,536

Company Name: Protective Natl Ins Co Of Omaha

NAIC No.: 20265

NAIC Group No.: 217

Federal ID: 47-0444314

State of Domicile: NE

Incorporated Date: 09/04/1958

Contact Person: Heideman Stephen

Address: 11128 John Galt Boulevard, Suite 450

Omaha, NE 68137

Phone: 402-970-8600

	2003	2002
Total Assets	24,939,448	24,059,634
Total Liabilities	58,863,880	54,311,946
Surplus	-33,924,432	-30,252,312
Net Income	4,496,080	-12,298,429
Net Underwriting Gain or (Loss)	-8,014,066	-13,245,807
Net Investment Gain or (Loss)	381,815	599,495
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	2,698,341	4,921,991
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	6,511,981	12,960,048

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Providence Washington Ins Co

NAIC No.: 24295

NAIC Group No.: 156

Federal ID: 05-0204450

State of Domicile: RI

Incorporated Date: 01/05/1799

Contact Person: Woellner Donald

Address: P.O. Box 518

Providence, RI 02901-0518

Phone: 401-453-7132

	2003	2002
Total Assets	315,505,024	341,432,529
Total Liabilities	264,574,475	258,695,140
Surplus	50,930,549	82,737,388
Net Income	-27,320,167	-4,806,793
Net Underwriting Gain or (Loss)	-43,863,387	-23,270,436
Net Investment Gain or (Loss)	17,287,723	20,980,593
CA-Direct Premiums Written	-131	9,397
CA-Direct Premiums Earned	2,195	11,622
CA-Direct Losses Incurred	-17,130	491,178
Nationwide-Direct Premiums Written	126,845,482	135,114,595
Nationwide-Direct Premiums Earned	123,597,656	137,815,154
Nationwide-Direct Losses Incurred	93,057,221	86,566,563

Company Name: Prudential Prop & Cas Ins Co

NAIC No.: 32352

NAIC Group No.: 111

Federal ID: 22-2053189

State of Domicile: IN

Incorporated Date: 01/02/1975

Contact Person: Latham Steven

Address: 175 Berkeley Street

Boston, MA 02117

Phone: 617-357-9500-43660

	2003	2002
Total Assets	2,195,625,126	2,007,441,955
Total Liabilities	1,600,399,383	1,488,895,888
Surplus	595,225,743	518,546,067
Net Income	119,913,529	-132,454,173
Net Underwriting Gain or (Loss)	-31,407,062	-221,644,691
Net Investment Gain or (Loss)	149,024,820	31,000,090
CA-Direct Premiums Written	87,944,158	79,820,947
CA-Direct Premiums Earned	85,382,229	77,805,933
CA-Direct Losses Incurred	66,014,598	62,088,953
Nationwide-Direct Premiums Written	967,267,690	1,006,030,725
Nationwide-Direct Premiums Earned	970,883,153	998,723,504
Nationwide-Direct Losses Incurred	620,727,585	710,188,416

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Public Service Mut Ins Co

NAIC No.: 15059

NAIC Group No.: 853

Federal ID: 13-1188550

State of Domicile: NY

Incorporated Date: 06/24/1925

Contact Person: Tagliaferro Daniel

Address: One Park Avenue

New York, NY 10016-5802

Phone: 212-591-9438

	2003	2002
Total Assets	581,947,779	524,449,110
Total Liabilities	437,900,243	374,412,029
Surplus	144,047,536	150,037,081
Net Income	-40,762,954	5,343,930
Net Underwriting Gain or (Loss)	-75,149,148	-24,594,005
Net Investment Gain or (Loss)	35,199,317	30,295,746
CA-Direct Premiums Written	23,097,097	15,211,245
CA-Direct Premiums Earned	18,885,067	12,087,164
CA-Direct Losses Incurred	9,944,197	1,785,321
Nationwide-Direct Premiums Written	147,836,186	132,054,494
Nationwide-Direct Premiums Earned	137,924,655	134,589,117
Nationwide-Direct Losses Incurred	85,951,735	72,423,543

Company Name: Putnam Rein Co

NAIC No.: 35157

NAIC Group No.: 12

Federal ID: 13-3333610

State of Domicile: NY

Incorporated Date: 09/08/1985

Contact Person: Skalicky Steven

Address: 80 PINE STREET

New York, NY 10005

Phone: 212-770-2040

	2003	2002
Total Assets	353,234,988	309,302,766
Total Liabilities	225,525,961	198,968,381
Surplus	127,709,027	110,334,385
Net Income	17,104,065	8,867,111
Net Underwriting Gain or (Loss)	2,995,084	-4,207,369
Net Investment Gain or (Loss)	20,394,981	13,982,485
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0